

BILL NO. R-71-07- 28

RESOLUTION NO. R- 115-71

RESOLUTION authorizing payment for repairs
to City-owned property.

WHEREAS, the guard rail in the 1200 block of St. Joe
Boulevard was damaged in an accident on July 12, 1971; and

WHEREAS, settlement in the amount of \$85.00 was paid by
the surety, Royal-Globe Insurance Company, to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
guard rail and has filed a claim in the amount of \$85.00, which
sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$85.00 to D. J. Brandenberger, Inc. for repairs to the
guard rail in the 1200 block of St. Joe Boulevard.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


Assistant
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19 ____, at _____ o'clock P.M., E.S.T.

Date: 7-27-71 Frank J. Bonachum
City Clerk

Read the third time in full and on motion by Rousseau seconded by Robinson and duly adopted, placed on its passage.

Passed (~~1981~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 7-27-71 Frank J. Bonachum
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-115-71

on the 27th day of July, 19 71.

ATTEST: (SEAL)

Frank J. Bonachum Harold S. Zeis
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 19 71 at the hour of 8:30 o'clock PM, E.S.T.

Frank J. Bonachum
City Clerk

Approved and signed by me this 29th day of July, 19 71, at the hour of 2:16 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Date JULY 12, 1971

TO THE CITY CONTROLLER:

The _____ BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from _____

Account No.	Title	to
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Account No.	Title
-------------	-------

Reason for Transfer

RESOLUTION

WHEREAS, the guard rail in the 1200 block of St. Joe Blvd., was
damaged on June 12, 1971

WHEREAS, settlement in the amount of \$85.00 was paid by the surety,
Royal-Globe Insurance Co., which money was received into the General Fund.

WHEREAS, D.J. Brandenberger, Inc has submitted an invoice for \$85.00
for the repair of said guard rail.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D.J. Brandenberger, Inc in the amount of \$85.00

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

July 19, 1971

J. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

D. J. Brandenberger, Inc., \$85.00 for repairs to guard rail in the 1200 block of St. Joe Blvd. which was damaged in an accident on June 12, 1971. This money has been paid by the surety, Royal-Globe Insurance Company, and has been deposited in the General Fund under Quietus No. 1731.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

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\$35.00 paid by Royal-Globe Insurance Co. for guard rail in 1200 block of St. Joe Blvd.
pay to D. J. Brandenberger, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 27th day of July, 1971.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk